AMENDMENT OF SOLICITATION/MODIFICATION OF CONTR			CT 1. Contract		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		5. Project No. (I	(f applicable)	
P00004	2004FEB09	SEE SCHEDUL	Œ			
6. Issued By	Code W56HZV	7. Administered By (If o	other than Item 6)	1	Code S3915A	
TACOM WARREN BLDG 231		DCMA PHILADELPH				
AMSTA-AQ-AHPA MARLENE SCHEELE (586)574-7161		700 ROBBINS AVEN P.O. BOX 11427	NUE, BLDG 4-A			
WARREN, MICHIGAN 48397-5000		PHILADELPHIA, PA	A 19111-0427			
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCHEELEM@TACOM.ARMY.MIL						
		SCD			Г нQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	9A. Amendme	ent Of Solicitation	No.	
ACR MACHINE INC.						
21 N. 10TH AVE. COATESVILLE, PA. 19320			9B. Dated (Se	e Item 11)		
		<u> </u>	10A. Modifica	ation Of Contract/0	Order No.	
		L	DAAE07-03-C	-N027		
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S			
Code 4J831 Facility Code			2002DEC13			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS (OF SOLICITATION	NS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specif	ied for receipt of O	ffers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	• 1/					
12. Accounting And Appropriation Data (If recaption ACRN: AA NET INCREASE: \$13,200.00	(uired)					
KIND MOD CODE: C		TO MODIFICATIONS OF act/Order No. As Describe		RDERS		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The C	hanges Set Forth I	n Item 14 Are Made In	
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect	_	ges (such as changes	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: mutual cons	sent of both part	ies		
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	n this document and return	n	copies to the Issuir	ng Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solici	tation/contract subj	ect matter where f	easible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A,	as heretofore chang	ged, remains uncha	anged and in full force	
15A. Name And Title Of Signer (Type or print)			Fitle Of Contracting	g Officer (Type or	print)	
		RONALD KRAUS KRAUSR@TACOM	ARMY.MIL (586)57	4-7158		
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed	
		By	/SIGNED/		2004FEB09	
(Signature of person authorized to sign)	-		cure of Contracting	Officer)	20041.5000	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N027

MOD/AMD P00004

Page 2 of 4

Name of Offeror or Contractor: ACR MACHINE INC.

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: Housing, Mechanical NSN: 3040-01-072-9959

- 1. The purpose of this modification P00004 is to increase the dollar value by \$13,200.00 from \$752,100.00 to \$765,300.00. This contract is being increased to allow for more "runs" for diffusion treatment of the castings. The original price for this contract allowed for three runs. Because we need this item urgently, eleven runs will be required. This increase in funds allows for eight additional runs (\$1,650.00 each run).
- 2. As a result of this modification, the delivery schedule is changed as follows:

7	each	05	Mar	04
20	each	16	Apr	04
25	each	18	Jun	04
20	each	09	Jul	04
26	each	13	Aug	04

- 3. The contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
- 4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N027

MOD/AMD P00004

Page 3 of 4

Name of Offeror or Contractor: ACR MACHINE INC.

ITEM NO	Si	UPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUP	PLIES OR SERVIC	ES AND PRICES/COSTS				
0001AA	PRODUCTION QUA	NTITY		98	EA	\$ 7,809.18370	\$ 765,300.00
	NOUN: HOUSING, PRON: EH284685 AMS CD: 060011	EH PRON AMD:	03 ACRN: AA				
	SEE PACKA UNIT PACK: 1	ING/SPECIFICATION GING REQUIREMENT ATION: Military					
	Inspection and	<u>l Acceptance</u> igin ACCEPT.	ANCE: Origin				
	001 W56HZV21 DEL REL CD	SUPPL STRIP ADDR : 770467 W31G1Z QUANTITY	SIG CD MARK FOR TP C J 1 	D			
	001	7 20	05-MAR-2004 16-APR-2004				
	003	25	18-JUN-2004				
	004	20	09-JUL-2004				
	005	26	13-AUG-2004				
	FOB POINT: Des	tination					
	TRA	HT ADDRESS W0L7 ANNISTON M LNS OFFICER 256 PRANKFORD AVE BL	235 6837 CL V				

CONTINUATION SHEET		R	Reference No. of Document Being Continued						
CONTINUATION SHEET			PIIN/	PHN/SHN DAAE07-03-C-N027		004			
Name of Offeror or Contractor: ACR MACHINE INC.									
ECTION	G - CONTRACT ADMINIST	TRATION DATA							
	PRON/								
INE	AMS CD/	OBLG	STAT/		INCREASE/DECREASE		CUMULATIV		
TEM_	MIPR	ACRN JOB C	RD NO	PRIOR AMOUNT	AMOUNT		AMOUNT		
001AA	EH284685EH	AA 2	\$	752,100.00 \$	13,200.00	\$	765,300.00		
	060011								
				NET CHANGE \$	13,200.00				
ERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASI		
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	<u>on</u>	STATION		AMOUNT		
rmy	AA	97 X4930	AC9D 6D	26KB S20113	W56HZV	\$ _	13,200.00		
					NET CHANGE	\$	13,200.00		

PRIOR AMOUNT OF AWARD 752,100.00

NET CHANGE FOR AWARD: \$

CUMULATIVE

765,300.00